

IN RE:

RAYMOND THOMAS CHORNEY

Case No.:18-10627 TPA

Debtor(s)

Ronda J. Winnecur
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 06/22/2018 and confirmed on 09/25/2018 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		32,066.44
Less Refunds to Debtor	1,643.41	
TOTAL AMOUNT OF PLAN FUND		30,423.03

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,800.00
Trustee Fee	1,538.63
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,338.63

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SELECT PORTFOLIO SERVICING INC(*) Acct: 1454	0.00	17,116.17	0.00	17,116.17
	ERIE COUNTY TAX CLAIM BUREAU* Acct: 1194	0.00	0.00	0.00	0.00
	FAIRVIEW TOWNSHIP** Acct: 0196	862.52	0.00	0.00	0.00
	SELECT PORTFOLIO SERVICING INC(*) Acct: 1454	10,817.63	481.22	0.00	481.22
	CREDIT ACCEPTANCE CORP* Acct: 5629	15,991.15	6,100.47	2,386.54	8,487.01
					26,084.40

Priority

DANIEL P FOSTER ESQ** Acct:	0.00	0.00	0.00	0.00
RAYMOND THOMAS CHORNEY Acct:	0.00	0.00	0.00	0.00
FOSTER LAW OFFICES** Acct:	0.00	0.00	0.00	0.00

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 3
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ** Acct:	2,800.00	2,800.00	0.00	0.00
	RAYMOND THOMAS CHORNEY Acct:	1,643.41	1,643.41	0.00	0.00
* * * N O N E * * *					
Unsecured					
	CONTRACT CALLERS Acct: 1168	0.00	0.00	0.00	0.00
	EASTERN REVENUE INCOPORATED++ Acct: 4630	0.00	0.00	0.00	0.00
	ERIE FEDERAL CREDIT UNION(*) Acct: 7609	5,086.20	0.00	0.00	0.00
	PAYLIANCE++ Acct: 0031	0.00	0.00	0.00	0.00
	WIDGET FINANCIAL** Acct: 0000	0.00	0.00	0.00	0.00
	ORION Acct:	0.00	0.00	0.00	0.00
	KEVIN S FRANKEL ESQ Acct:	0.00	0.00	0.00	0.00
	QUINN BUSECK LEEMHUIS ET AL Acct:	0.00	0.00	0.00	0.00
	MEADVILLE AREA AMBULANCE SERVICE Acct:	0.00	0.00	0.00	0.00
	NATIONAL FUEL GAS Acct:	0.00	0.00	0.00	0.00
	TUPPERWARE Acct:	0.00	0.00	0.00	0.00
	NCB MANAGEMENT SERVICES INC* Acct: 2208	253.24	0.00	0.00	0.00
	PINNACLE CREDIT SERVICES LLC - ASSIG Acct: 0001	769.56	0.00	0.00	0.00
	WILLIAMSON AND BROWN LLC Acct: 7370	1,350.00	0.00	0.00	0.00
	WILLIAM CRAIG ESQ Acct:	0.00	0.00	0.00	0.00
	MICHAEL S JAN JANIN ESQ Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					26,084.40

18-10627 TPA

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

TOTAL CLAIMED

PRIORITY	0.00
SECURED	27,671.30
UNSECURED	7.459.00

Date: 01/27/2021

/s/ Ronda J. Winnecour

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